

EXHIBIT E

EXHIBIT E: TABLE OF COSTS FOR WITNESS EXPENSES

Date(s)	Description	Amount	Supporting Material
09/30/2017 – 10/03/2017	<p>Expenses incurred in connection with deposition testimony of Dae Sik Hong, including:</p> <ol style="list-style-type: none"> 1) Round trip economy airfare for travel from Seoul, Republic of Korea to San Francisco, California in the amount of \$1,171.40, which is less than \$6,320.61 business class airfare actually incurred; 2) Lodging for the 3 days (1 day of testimony, plus 1 day for arrival and 1 day for departure) at the rate of \$267 per night as approved by GSA in the amount of \$801, which is less than the actual costs incurred; 3) Meals and incidentals at a rate of \$74 per day, plus \$55.00 for the first and last day of travel, as approved by GSA, in the amount of \$258. 	\$2,230.40	<p><i>See Exhibit E-1; see also</i> www.koreanair.com and https://www.gsa.gov/travel/plan-book/per-diem-rates/per-diem-rates-lookup/?action=perdiems_report&state=CA&fiscal_year=2017&zip=&city=San%20Francisco.</p>
02/25/2018 – 02/28/2018	<p>Expenses incurred in connection with deposition testimony of Heung Duk Suh, including:</p> <ol style="list-style-type: none"> 1) Round trip economy airfare for travel from Seoul, Republic of Korea to Los Angeles, California in the amount of \$1,171.40, which is less than the airfare actually incurred; 2) Lodging for the 3 days (1 day of testimony, plus 1 day for arrival and 1 day for departure) in the amount of \$413.04, which is less than rate approved by GSA; 	\$1,808.04	<p><i>See Exhibit E-2; see also</i> www.koreanair.com and https://www.gsa.gov/travel/plan-book/per-diem-rates/per-diem-rates-lookup/?action=perdiems_report&state=CA&fiscal_year=2018&zip=&city=Los%20Angeles.</p>

Date(s)	Description	Amount	Supporting Material
	3) Meals and incidentals at a rate of \$64 per day, plus \$48.00 for the first and last day of travel, as approved by GSA, in the amount of \$224.		
12/02/2018 – 12/05/2018	<p>Expenses incurred in connection with trial testimony of Dong Soo Lim, including:</p> <p>1) Round trip airfare for travel from Los Angeles to San Francisco in the amount of \$284.60;</p> <p>2) Lodging for 3 days plus late checkout (2 days of testimony, plus 2 days waiting to testify) in the amount of \$697.51, which is less than rate approved by GSA;</p> <p>3) Meals and incidentals at a rate of \$76 per day, plus \$57.00 for the first and last day of travel, as approved by GSA, in the amount of \$266, which is less than the actual costs incurred.</p>	\$1,248.11	<p>See Exhibit E-3; E-10 (receipts incurred for group meals and certain incidentals)¹; <i>see also</i> https://www.gsa.gov/travel/plan-book/per-diem-rates/per-diem-rates-lookup/?action=perdiems_report&state=CA&fiscal_year=2019&zip=&city=San%20Francisco.</p>
12/02/2018 – 12/06/2018	<p>Expenses incurred in connection with trial testimony of Kang Sik Hong, including:</p> <p>1) Round trip airfare for travel from Los Angeles to San Francisco in the amount of \$601.22;</p> <p>2) Lodging for 4 days (2 days of testimony, plus 2 days waiting to testify) at the rate of \$247 per night, as approved by GSA in the amount</p>	\$1,931.22	<p>See Exhibit E-4; E-10 (receipts incurred for group meals and certain incidentals); <i>see also</i> https://www.gsa.gov/travel/plan-book/per-diem-rates/per-diem-rates-lookup/?action=perdiems_report&state=CA&fiscal_year=2019</p>

¹ Attached as Exhibit E-10 are receipts for meals and incidentals incurred as a group. As noted in the accompanying Declaration of Rachel S. Brass, in some instances, witnesses did not receive or retain receipts for meals and incidentals or they incurred costs as a part of a group, making computation of actual costs for meals and incidentals for each individual witness difficult. In such cases, Ottogi Defendants computed costs for meals and incidentals based on the per diem rates authorized by General Services Administration.

Date(s)	Description	Amount	Supporting Material
	<p>of \$988, which is less than the actual costs incurred;</p> <p>3) Meals and incidentals at a rate of \$76 per day, plus \$57.00 for the first and last day of travel, as approved by GSA, in the amount of \$342, which is less than the actual costs incurred.</p>		<p><u>&zip=&city=San%20Francisco.</u></p>
12/06/2018	<p>Expenses incurred in connection with trial testimony of Michael Klausner for 1 day of lodging at the rate of \$247 per night, as approved by GSA, which is less than the actual costs incurred.</p>	\$247.00	<p><i>See Exhibit E-5; see also</i> https://www.gsa.gov/travel/plan-book/per-diem-rates/per-diem-rates-lookup/?action=perdiems_report&state=CA&fiscal_year=2019&zip=&city=San%20Francisco.</p>
12/01/2018 – 12/07/2018	<p>Expenses incurred in connection with trial testimony of Heung Duk Suh, including:</p> <p>1) Round trip economy airfare for travel from Seoul, Republic of Korea to San Francisco, California in the amount of \$1,171.40, which is less than \$4,057.06 business class airfare actually incurred;</p> <p>2) Lodging for 7 days (2 days of testimony, plus 5 days waiting to testify) in the amount of \$1,664.73, which is less than the rate approved by GSA;</p> <p>3) Meals and incidentals at a rate of \$76 per day, plus \$57.00 for the first and last day of travel, as approved by GSA, in the amount of \$570, which is less than the actual costs incurred.</p>	\$3,406.13	<p><i>See Exhibit E-6; E-10 (receipts incurred for group meals and certain incidentals); see also</i> www.koreanair.com and https://www.gsa.gov/travel/plan-book/per-diem-rates/per-diem-rates-lookup/?action=perdiems_report&state=CA&fiscal_year=2019&zip=&city=San%20Francisco.</p>

Date(s)	Description	Amount	Supporting Material
12/02/2018 – 12/07/2018	<p>Expenses incurred in connection with trial testimony of Kyung Ho Yoo, including:</p> <ol style="list-style-type: none"> 1) Round trip economy airfare for travel from Seoul, Republic of Korea to San Francisco, California in the amount of \$1,171.40, which is less than \$3923.01 business class airfare actually incurred; 2) Lodging for 6 days (1 day of testimony, plus 5 days waiting to testify) in the amount of \$1,433.39, which is less than rate approved by GSA; 3) Meals and incidentals at a rate of \$76 per day, plus \$57.00 for the first and last day of travel, as approved by GSA, in the amount of \$494, which is less than the actual costs incurred. 	\$3,098.79	<p>See Exhibit E-7; E-10 (receipts incurred for group meals and certain incidentals); <i>see also</i> www.koreanair.com and https://www.gsa.gov/travel/plan-book/per-diem-rates/per-diem-rates-lookup/?action=perdiems_report&state=CA&fiscal_year=2019&zip=&city=San%20Francisco.</p>
12/02/2018 – 12/11/2018	<p>Expenses incurred in connection with trial testimony of Bang Wan Ku, including:</p> <ol style="list-style-type: none"> 1) Round trip economy airfare for travel from Seoul, Republic of Korea to San Francisco, California in the amount of \$1,171.40, which is less than \$3923.37 business class airfare actually incurred; 2) Lodging for 10 days (3 days of testimony, plus 7 days waiting to testify, including intervening weekend during testimony) at the rate of \$247 per night, as approved by GSA in the amount of \$2,470, which is less than the actual costs incurred; 	\$4,439.40	<p>See Exhibit E-8; E-10 (receipts incurred for group meals and certain incidentals); <i>see also</i> www.koreanair.com and https://www.gsa.gov/travel/plan-book/per-diem-rates/per-diem-rates-lookup/?action=perdiems_report&state=CA&fiscal_year=2019&zip=&city=San%20Francisco.</p>

Date(s)	Description	Amount	Supporting Material
	3) Meals and incidentals at a rate of \$76 per day, plus \$57.00 for the first and last day of travel, as approved by GSA, in the amount of \$798, which is less than the actual costs incurred.		
12/05/2018 – 12/10/2018	<p>Expenses incurred in connection with trial testimony of Dae Sik Hong, including:</p> <p>1) Round trip economy airfare for travel from Seoul, Republic of Korea to San Francisco, California in the amount of \$1,171.40, which is less than \$6,791.68 business class airfare actually incurred;</p> <p>2) Lodging for 6 days (1 day of testimony, plus 5 days waiting to testify) at the rate of \$247 per night, as approved by GSA in the amount of \$1,482, which is less than the actual costs incurred;</p> <p>3) Meals and incidentals at a rate of \$76 per day, plus \$57.00 for the first and last day of travel, as approved by GSA, in the amount of \$494, which is less than the actual costs incurred.</p>	\$3,147.40	<p>See Exhibit E-9; E-10 (receipts incurred for group meals and certain incidentals); <i>see also</i> www.koreanair.com and https://www.gsa.gov/travel/plan-book/per-diem-rates/per-diem-rates-lookup/?action=perdiems_report&state=CA&fiscal_year=2019&zip=&city=San%20Francisco.</p>
Subtotal		\$21,556.49	

EXHIBIT E-1



SALES PERSON : 4C
 CUSTOMER NBR : 100030C
 TRANSACTION NBR : 15580530

INVOICE NO . 173374
 UHZLHQ

DATE : 15 SEP 17
 Page : 1 / 1

TO : GIBSON, DUNN AND CRUTCHER LLP
 PROFILE OFFICE
 555 MISSION ST.
 SAN FRANCISCO CA 94105

FOR : HONG/DAE SIK

REF : 20-68579-00001-00000
 20-68579-00001-00000

30 SEP 17 - SATURDAY

AIR	OZ	ASIANA AIRWAYS	FLT: 202	J	
	LV	ICN SEOUL INCHEON INT		0240P	EQP: 388
	AR	LAX LOS ANGELES		0950A	NON-STOP
		HONG/DAE SIK	SEAT - 10D		

AIR	VX	VIRGIN AMERICA	FLT: 1899	J	
	LV	LAX LOS ANGELES		1151A	EQP: 321
	AR	SFO SAN FRANCISCO		0108P	NON-STOP
		HONG/DAE SIK	SEAT - 01D		

AIR TICKET OZ8655191776	HONG/DAE SIK	3,952.36
ELECTKT		

AIR TICKET XD0709911424	HONG/DAE SIK	49.25
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	AMOUNT DUE	4,001.61
AMERICAN EXPRESS *****2008		-3,952.36
AMERICAN EXPRESS *****2008		-49.25
	TOTAL	0.00



SALES PERSON : 4C
 CUSTOMER NBR : 100030C
 TRANSACTION NBR : 15580532

INVOICE NO . 173375
 UHZLHQ

DATE : 15 SEP 17
 Page : 1 / 1

TO : GIBSON, DUNN AND CRUTCHER LLP
 PROFILE OFFICE
 555 MISSION ST.
 SAN FRANCISCO CA 94105

FOR : HONG/DAE SIK

REF : 20-68579-00001-00000

04 OCT 17 - WEDNESDAY

AIR KE KOREAN AIR
 LV SFO SAN FRANCISCO
 AR ICN SEOUL INCHEON INT
 HONG/DAE SIK

FLT: 26 I
 1250A EQP: 77W
 0525A NON-STOP
 SEAT - 07D

AIR TICKET KE8655191777
 ELECTKT

HONG/DAE SIK

2,319.00

AMOUNT DUE	2,319.00
AMERICAN EXPRESS *****2008	-2,319.00
TOTAL	0.00

Travel arrangements for **HONG/DAE SIK PROFESSOR**Agency Locator: **LOXFVI**Client Reference: **10-68579-00001-00000**

Thank you for choosing Lawyers Travel.

From / To		Flight / Vendor		Departure / Arrival	
Hotel	Sat Sep 30, 2017 - Wed Oct 04, 2017 GRAND HYATT SAN FRANCISCO		Hyatt Hotels And Resorts		
	<div>Print version </div>				
<div> GRAND HYATT SAN FRANCISCO 345 STOCKTON, SAN FRANCISCO CA 94108, US</div>					
Check in	Sat Sep 30, 2017		Check out	Wed Oct 04, 2017	
Status	Confirmed		Duration	4 nights	
Room	OVATION AND LAWY BAY VIEW KING BAY VIEWS:GRAND BED 1 KING:FLOORS 19-31				
Rate	USD399.00		Approx. Total	USD1859.35	
Telephone no.	1-415-3981234		Fax	1-415-3911780	
No of Rooms	1		No of Guests	1	
Reference	HY0053188395		Freq. guest ID		
Special Info.	RQST NONSMOKING KING				
Remarks	CANCEL 48 HOURS PRIOR TO ARRIVAL TO AVOID PENALTY				

Links

> Traveler Benefits

> Feedback

> Blog

> Facebook

> LinkedIn

PREFERRED HOTEL PARTNERS PROGRAM

Invoice/ticket information for DAE SIK PROFESSOR HONGClient Reference: **10-68579-00001-00000**

Total Invoiced Amount: \$0.00

Invoice: 0173750 Amount: \$0.00

Payment: Check Date: 26-Sep-2017

Travel Assistance Contact Information

For travel assistance 24 hours a day, please call your dedicated number at 800-544-6891.
 After business hours, weekends and holidays, you will have the option to be transferred to our after hours travel team.

To reach our after hours team directly in case of emergency, you may call 844-221-8878.

Your access code is 00NA.

Other information and remarks

- Please sign up for trip alerts at www.lawyerstravel.com/alerts
- Please reconfirm all flight times prior to your departure
- Please notify us of any trip cancellation so your tickets may be refunded or logged for future use
- Some hotels may impose a penalty for early checkout

Important Health Advisory

CDC has issued travel notices for people traveling to regions where Zika virus transmission is ongoing.

For more information, please visit www.cdc.gov/zika.

View your complete itinerary online ›

EXHIBIT E-2

 	
카드종류 / Card Type AX	거래유형 / Form of Payment Credit Card
카드번호 / Card No. *****1779	
유효기간 / Expiry Date **/**	거래일자 / Approval Date 21FEB18
항공권번호 / Ticket No. 1802322820046	
승객 / Passenger SEO/HEUNGDUCK MR	
지불문임 / Fare KRW 5,603,300	여정 / Itinerary ICN-LAX-ICN
Taxes and Fuel SurCharge 세금 / Taxes KRW 96,000 유류할증료 / Fuel SurCharge KRW 70,400	예약번호 / Booking Reference VKSV3V
	할부기간 / Installment 일시불
	승인번호 / Approval No. 49118623
	가맹점명 / Merchant Name (주)대한항공(Korean Air)
결제금액 / Payment Amount KRW 5,769,700	대표자 / President 무기홍 외 2명
가맹점 주소 / 서울특별시 강서구 하늘길 260 (공항동) Address / 260, Haneul-gil, Gangseo-gu, Seoul, Korea	
사업자등록번호 / Business Registration No. 110-81-14794	



02-21-18

Heng Duk Seo
US DESCRIPTION

Dear ,

Thank you for making your reservation with the Oxford Palace Hotel. We have reserved the following

Arrival Date	Departure Date	No. of Rms	Total Cost of Stay	Room Type
02-23-18	02-28-18	1	\$688.4+bkft	Smoking Single

Your Confirmation Number is: 955437.

If you need to change or cancel your reservation, please provide 48 hours notice to avoid one night's room and tax charged to your credit card.

Please let us know if there is anything we can do to make your stay more comfortable.

Thank You,

Reservations Office

EXHIBIT E-3



Receipt for San Francisco

Dec 2, 2018 - Dec 2, 2018

Itinerary # 7394837480768

Booked Items

Flight: Los Angeles (LAX) to San Francisco (SFO)

Depart: 12/2/2018 ,2 one way tickets

Traveler Information

YOUNG WOOK HAM - Adult

Ticket # 0067228312400

DONG S LIM - Adult

Ticket # 0067228312401

Cost Summary

Booked Date: Nov 28, 2018

Traveler 1: Adult	\$51.20
Flight	\$34.42
Taxes & Fees	\$16.78
Traveler 2: Adult	\$51.20
Flight	\$34.42
Taxes & Fees	\$16.78
Price Match Promise	\$4.00

Total: **\$106.40**Paid: **\$106.40**

[Visa 7537]

All prices quoted in US dollars.



Receipt for Los Angeles

Dec 5, 2018 - Dec 5, 2018

Itinerary # 7396456419238

Booked Items

Flight: San Francisco (SFO) to Los Angeles (LAX)

Depart: 12/5/2018 ,1 one way ticket

Traveler Information

Dong Soo Lim - Adult

Ticket # 0167229937871

Cost Summary

Booked Date: Dec 4, 2018

Traveler 1: Adult	\$178.20
Flight	\$152.56
Taxes & Fees	\$25.64

Total: **\$178.20**Paid: **\$178.20**
[Visa 7069]

All prices quoted in US dollars.

**SAN FRANCISCO**

424 Clay Street
 San Francisco, California 94111
 Tel: +1.415.392.7400

ROOM	NAME	FOLI O NO	ARRI VAL	TIME
S0825	Li m, Dong Soo *2pm	1233LI	12/02/18	21: 59
MEMBER			DEPART	TIME
GI BSON	DUNN CRUTCHER LLP	CREDI T CARD	12/05/18	14: 03
		XXXX9968		

DATE	REFERENCE	CHARGES	CREDI TS	BALANCE
12/02/18	-- ROOM CHARGE	152. 00		152. 00
12/02/18	-- Ci ty Hotel Tax	21. 28		173. 28
12/02/18	-- Business Di st Assessment	3. 42		176. 70
12/03/18	-- ROOM CHARGE	199. 00		375. 70
12/03/18	-- Ci ty Hotel Tax	27. 86		403. 56
12/03/18	-- Business Di st Assessment	4. 48		408. 04
12/04/18	-- ROOM CHARGE	199. 00		607. 04
12/04/18	-- Ci ty Hotel Tax	27. 86		634. 90
12/04/18	-- Business Di st Assessment	4. 48		639. 38
12/05/18	SY Late Check-out Charge	50. 00		689. 38
12/05/18	SY Ci ty Hotel Tax	7. 00		696. 38
12/05/18	SY Business Di st Assessment	1. 13		697. 51
12/05/18	SY XXXX9968		697. 51	0. 00
	Subtotal s	\$ 697. 51	697. 51	0. 00
	PAI D I N FULL --- THANK YOU!			

EXHIBIT E-4



SALES PERSON : BJ
 CUSTOMER NBR : 100030C
 TRANSACTION NBR : 17111190

INVOICE NO . 190967
 VNFXWC

DATE : 26 NOV 18
 Page : 1 / 1

TO : GIBSON, DUNN AND CRUTCHER LLP
 PROFILE OFFICE
 333 S. GRAND AVE
 LOS ANGELES CA 90071
 US

FOR : HONG/KANG SIK

REF : 10-68579-00001-00000
 10-68579-00001-00000

02 DEC 18 - SUNDAY

OTH PAPERLESS TICKET CONFIRMATION-
 BUR BURBANK

AIR	WN SOUTHWEST AIRLINES CO. INC.	FLT: 4166	K	
	LV BUR BURBANK		0600P	EQP: 73W
	AR OAK OAKLAND		0715P	NON-STOP
	HONG/KANG SIK	SEAT -		

05 DEC 18 - WEDNESDAY

AIR	WN SOUTHWEST AIRLINES CO. INC.	FLT: 1037	K	
	LV OAK OAKLAND		0335P	EQP: 73W
	AR BUR BURBANK		0440P	NON-STOP
	HONG/KANG SIK	SEAT -		

20 MAY 19 - MONDAY

OTH PNR RETENTION SEGMENT
 INF IN GUEZZAM

AIR TICKET WN2412470883	HONG/KANG SIK	551.97
AIR TICKET XD0758758312	HONG/KANG SIK	49.25

	AMOUNT DUE	601.22
AMERICAN EXPRESS *****3006		-551.97
AMERICAN EXPRESS *****3006		-49.25
	TOTAL	0.00



HILTON SAN FRANCISCO FINANCIAL DISTRICT
 750 KALAMAZOO STREET
 SAN FRANCISCO, CA 94108
 United States of America
 TELEPHONE 415-433-6600 • FAX 415-765-7891
 Reservations
 www.hilton.com or 1 800 HILTONS

HONG, KANG SIK

Personal Home Address Redacted

SOUTH PASADENA CA 91030

UNITED STATES OF AMERICA

Room No: 2403/K1EV
 Arrival Date: 12/2/2018 8:19:00 PM
 Departure Date: 12/6/2018 12:30:00 PM
 Adult/Child: 1/0
 Cashier ID: KKC
 Room Rate: 369.90
 AL:
 HH # 134120003 BLUE
 VAT #
 Folio No/Che 1407563 B

Confirmation Number: 3507950529

HILTON SAN FRANCISCO FINANCIAL DISTRICT 12/10/2018 10:43:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
12/2/2018	GUEST ROOM	JLSITU	6318849	\$369.90		
12/2/2018	ROOM TAX	JLSITU	6318849	\$51.79		
12/2/2018	CALIFORNIA TOURISM TAX	JLSITU	6318849	\$0.74		
12/2/2018	SF TOURISM IMPROVEMENT DISTRICT	JLSITU	6318849	\$8.32		
12/3/2018	GUEST ROOM	JLSITU	6320312	\$369.90		
12/3/2018	ROOM TAX	JLSITU	6320312	\$51.79		
12/3/2018	CALIFORNIA TOURISM TAX	JLSITU	6320312	\$0.74		
12/3/2018	SF TOURISM IMPROVEMENT DISTRICT	JLSITU	6320312	\$8.32		
12/4/2018	VS *9529	KKC	6321056		(\$1,723.00)	
12/4/2018	GUEST ROOM	EDS	6321664	\$369.90		
12/4/2018	ROOM TAX	EDS	6321664	\$51.79		
12/4/2018	CALIFORNIA TOURISM TAX	EDS	6321664	\$0.74		
12/4/2018	SF TOURISM IMPROVEMENT DISTRICT	EDS	6321664	\$8.32		
12/5/2018	GUEST ROOM	EDS	6323080	\$369.90		
12/5/2018	ROOM TAX	EDS	6323080	\$51.79		
12/5/2018	CALIFORNIA TOURISM TAX	EDS	6323080	\$0.74		
12/5/2018	SF TOURISM IMPROVEMENT DISTRICT	EDS	6323080	\$8.32		
BALANCE						\$0.00

Thank you for choosing the Hilton San Francisco Financial District - for the best rates and packages visit www.sanfranciscohiltonhotel.com FOR ANY QUESTIONS REGARDING YOUR BILL PLEASE CONTACT OUR ACCOUNTING DEPARTMENT AT 415 433-6600 AT EXTENSION 2819.

EXHIBIT E-5

**SAN FRANCISCO**

424 Clay Street
 San Francisco, California 94111
 Tel: +1.415.392.7400

ROOM	NAME	FOLI O NO	ARRI VAL	TIME
S0233	Kl ausner, Mi chael	12355E	12/05/18	14: 06
MEMBER			DEPART	TIME
GI BSON	DUNN CRUTCHER LLP	CREDI T CARD	12/06/18	07: 47
		XXXX0317		

DATE	REFERENCE	CHARGES	CREDI TS	BALANCE
12/05/18	-- ROOM CHARGE	274. 00		274. 00
12/05/18	-- Ci ty Hotel Tax	38. 36		312. 36
12/05/18	-- Busi ness Di st Assessment	6. 17		318. 53
12/06/18	SY XXXX0317		318. 53	0. 00
	Subtotal s	\$ 318. 53	318. 53	0. 00
	PAI D I N FULL --- THANK YOU!			

EXHIBIT E-6

지불영수증		Payment Receipt
항공권 결제 방식 카드		
카드종류/CARD TYPE	카드번호/CARD NUMBER	
AX	XXXXXXXXXXXX1779	
유효기간/EXPIRY DATE	거래일자/TRANSACTION DATE	
0522	25OCT18	
할부기간/EXTENDED TERM	승인번호/APPROVAL NUMBER	
00	16637424	
결제금액/AMOUNT	항공권번호/TICKET NUMBER	
KRW 4,551,800	1802834053811	
항공사/AIRLINE	예약번호/RESERVATION NUMBER	
KE(KOREAN AIR)	7532-1219	
취급수수료(TASF) 결제 방식		
카드종류/CARD TYPE	카드번호/CARD NUMBER	
유효기간/EXPIRY DATE	거래일자/TRANSACTION DATE	
할부기간/EXTENDED TERM	승인번호/APPROVAL NUMBER	
결제금액/AMOUNT	취급수수료번호/TASF NUMBER	
여정/ITINERARY		
ICN-SFO-ICN		
승객명/PASSENGER NAME		
SEO/HEUNGDUCK MR		
총 결제 금액/TOTAL AMOUNT	여행사/PLACE OF ISSUE	
KRW 4,551,800	(주)일동여행사 / 17300640	
이 영수증은 국세청 증빙용으로 사용하실 수 없습니다.		

**SAN FRANCISCO**

424 Clay Street
 San Francisco, California 94111
 Tel: +1.415.392.7400

ROOM	NAME	FOLI O NO	ARRI VAL	TIME
S0321	Seo, Heung Duck	1233LL	11/17/18	15: 32
MEMBER			DEPART	TIME
GI BSON	DUNN CRUTCHER LLP	CREDI T CARD	12/09/18	07: 26
		XXXX9882		

DATE	REFERENCE	CHARGES	CREDI TS	BALANCE
11/17/18	-- ROOM CHARGE	190.00		190.00
11/17/18	-- Ci ty Hotel Tax	26.60		216.60
11/17/18	-- Business Di st Assessment	4.28		220.88
11/18/18	-- ROOM CHARGE	171.00		391.88
11/18/18	-- Ci ty Hotel Tax	23.94		415.82
11/18/18	-- Business Di st Assessment	3.85		419.67
11/19/18	-- ROOM CHARGE	171.00		590.67
11/19/18	-- Ci ty Hotel Tax	23.94		614.61
11/19/18	-- Business Di st Assessment	3.85		618.46
11/20/18	-- ROOM CHARGE	171.00		789.46
11/20/18	-- Ci ty Hotel Tax	23.94		813.40
11/20/18	-- Business Di st Assessment	3.85		817.25
11/21/18	-- ROOM CHARGE	171.00		988.25
11/21/18	-- Ci ty Hotel Tax	23.94		1012.19
11/21/18	-- Business Di st Assessment	3.85		1016.04
11/22/18	-- ROOM CHARGE	171.00		1187.04
11/22/18	-- Ci ty Hotel Tax	23.94		1210.98
11/22/18	-- Business Di st Assessment	3.85		1214.83
11/23/18	-- ROOM CHARGE	171.00		1385.83
11/23/18	-- Ci ty Hotel Tax	23.94		1409.77
11/23/18	-- Busi ness Di st Assessment	3.85		1413.62

**SAN FRANCISCO**

424 Clay Street
 San Francisco, California 94111
 Tel: +1.415.392.7400

ROOM	NAME	FOLIO NO	ARRIVAL	TIME
S0321	Seo, Heung Duck	1233LL	11/17/18	15: 32
MEMBER			DEPART	TIME
GI BSON	DUNN CRUTCHER LLP	CREDIT CARD	12/09/18	07: 26
		XXXX9882		

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
11/24/18	-- ROOM CHARGE	171. 00		1584. 62
11/24/18	-- City Hotel Tax	23. 94		1608. 56
11/24/18	-- Business Dist Assessment	3. 85		1612. 41
11/25/18	-- ROOM CHARGE	171. 00		1783. 41
11/25/18	-- City Hotel Tax	23. 94		1807. 35
11/25/18	-- Business Dist Assessment	3. 85		1811. 20
11/26/18	KS XXXX9882		1500. 00	311. 20
11/26/18	-- ROOM CHARGE	228. 00		539. 20
11/26/18	-- City Hotel Tax	31. 92		571. 12
11/26/18	-- Business Dist Assessment	5. 13		576. 25
11/27/18	-- ROOM CHARGE	228. 00		804. 25
11/27/18	-- City Hotel Tax	31. 92		836. 17
11/27/18	-- Business Dist Assessment	5. 13		841. 30
11/28/18	-- ROOM CHARGE	228. 00		1069. 30
11/28/18	-- City Hotel Tax	31. 92		1101. 22
11/28/18	-- Business Dist Assessment	5. 13		1106. 35
11/29/18	-- ROOM CHARGE	228. 00		1334. 35
11/29/18	-- City Hotel Tax	31. 92		1366. 27
11/29/18	-- Business Dist Assessment	5. 13		1371. 40
11/30/18	-- ROOM CHARGE	199. 00		1570. 40
11/30/18	-- City Hotel Tax	27. 86		1598. 26

**SAN FRANCISCO**

424 Clay Street
 San Francisco, California 94111
 Tel: +1.415.392.7400

ROOM	NAME	FOLIO NO	ARRIVAL	TIME
S0321	Seo, Heung Duck	1233LL	11/17/18	15: 32
MEMBER			DEPART	TIME
GIBSON DUNN CRUTCHER LLP		CREDIT CARD	12/09/18	07: 26
		XXXX9882		

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
11/30/18	-- Business Dist Assessment	4. 48		1602. 74
12/01/18	-- ROOM CHARGE	199. 00		1801. 74
12/01/18	-- City Hotel Tax	27. 86		1829. 60
12/01/18	-- Business Dist Assessment	4. 48		1834. 08
12/02/18	-- ROOM CHARGE	171. 00		2005. 08
12/02/18	-- City Hotel Tax	23. 94		2029. 02
12/02/18	-- Business Dist Assessment	3. 85		2032. 87
12/03/18	KS XXXX9882		1500. 00	532. 87
12/03/18	-- ROOM CHARGE	218. 00		750. 87
12/03/18	-- City Hotel Tax	30. 52		781. 39
12/03/18	-- Business Dist Assessment	4. 91		786. 30
12/04/18	-- ROOM CHARGE	218. 00		1004. 30
12/04/18	-- City Hotel Tax	30. 52		1034. 82
12/04/18	-- Business Dist Assessment	4. 91		1039. 73
12/05/18	-- ROOM CHARGE	218. 00		1257. 73
12/05/18	-- City Hotel Tax	30. 52		1288. 25
12/05/18	-- Business Dist Assessment	4. 91		1293. 16
12/06/18	-- ROOM CHARGE	218. 00		1511. 16
12/06/18	-- City Hotel Tax	30. 52		1541. 68
12/06/18	-- Business Dist Assessment	4. 91		1546. 59
12/07/18	EK XXXX9882		1500. 00	46. 59

**SAN FRANCISCO**


424 Clay Street
 San Francisco, California 94111
 Tel: +1.415.392.7400

ROOM	NAME	FOLIO NO	ARRIVAL	TIME
S0321	Seo, Heung Duck	1233LL	11/17/18	15: 32
MEMBER			DEPART	TIME
GIBSON DUNN CRUTCHER LLP		CREDIT CARD	12/09/18	07: 26
		XXXX9882		

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
12/07/18	-- ROOM CHARGE	190.00		236.59
12/07/18	-- City Hotel Tax	26.60		263.19
12/07/18	-- Business Dist Assessment	4.28		267.47
12/08/18	-- ROOM CHARGE	190.00		457.47
12/08/18	-- City Hotel Tax	26.60		484.07
12/08/18	-- Business Dist Assessment	4.28		488.35
12/09/18	SY XXXX9882		488.35	0.00
	Subtotal s	\$ 4988.35	4988.35	0.00
	PAID IN FULL --- THANK YOU!			


EXHIBIT E-7

영수증

 인쇄하기

	
카드종류 / Card Type AX	거래유형 / Form of Payment Credit Card
카드번호 / Card No. ***** 3421	
유효기간 / Expiry Date **/**	거래일자 / Approval Date 23OCT18
항공권번호 / Ticket No. 1802325343766	
승객 / Passenger YOO/KYEONGHO MR	
지불운임 / Fare KRW 4,150,000	여정 / Itinerary ICN-SFO-ICN
Taxes and Fuel SurCharge 세금 / Taxes KRW 100,200 유류할증료 / Fuel SurCharge KRW 151,200	예약번호 / Booking Reference TAM5YG
	할부기간 / Installment 일시불
	승인번호 / Approval No. 59694574
	가맹점명 / Merchant Name (주)대한항공(Korean Air)
결제금액 / Payment Amount KRW 4,401,400	대표자 / President 우기훈 외 2명
가맹점 주소 / 서울특별시 강서구 하늘길 260 (공항동) Address / 260, Haneul-gil, Gangseo-gu, Seoul, Korea	
사업자등록번호 / Business Registration No. 110-81-14794	

영수증

 인쇄하기

KOREAN AIR	
카드종류 / Card Type AX	거래유형 / Form of Payment Credit Card
카드번호 / Card No. *****3421	
유효기간 / Expiry Date **/**	거래일자 / Approval Date 05NOV18
항공권번호 / Ticket No. 1802325470740	
승객 / Passenger YOO/KYEONGHO MR	
지불운임 / Fare KRW 150,000	여정 / Itinerary ICN-SFO-ICN
Taxes and Fuel SurCharge 세금 / Taxes KRW 0 유류할증료 / Fuel SurCharge KRW 26,400 부가 서비스료 / Service Fees KRW 150,000	예약번호 / Booking Reference TAM5YG
	할부기간 / Installment 일시불
	승인번호 / Approval No. 16680781
	가맹점명 / Merchant Name (주)대한항공(Korean Air)
결제금액 / Payment Amount KRW 326,400	대표자 / President 우기훈 외 2명
가맹점 주소 / 서울특별시 강서구 하늘길 260 (공항동) Address / 260, Haneul-gil, Gangseo-gu, Seoul, Korea	
사업자등록번호 / Business Registration No. 110-81-14794	



Room	Name
------	------

314 Kyong Ho Yoo

FOLIO NO	ARRIVAL	DEPARTURE
----------	---------	-----------

1233LO 11/17/2018 12/9/2018

MEMBER	CREDIT CARD
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GIBSON DUNN
CRUTCHER LLP XXXX9547

DESCRIPTION			
DATE	CHARGES	PAYMENTS	BALANCE

ROOM CHARGE

11/17/2018 190.00 0.00 190.00

City/Hotel Tax

11/17/2018 26.60 0.00 216.60

Business Dist Assessment

11/17/2018 4.28 0.00 220.88

ROOM CHARGE

11/18/2018 171.00 0.00 391.88

City/Hotel Tax

11/18/2018 23.94 0.00 415.82

Business Dist Assessment

11/18/2018 3.85 0.00 419.67

ROOM CHARGE

11/19/2018 171.00 0.00 590.67

City/Hotel Tax

11/19/2018 23.94 0.00 614.61

Business Dist Assessment

11/19/2018 3.85 0.00 618.46

ROOM CHARGE

11/20/2018 171.00 0.00 789.46



Room	Name
------	------

314 Kyong Ho Yoo

FOLIO NO	ARRIVAL	DEPARTURE
----------	---------	-----------

1233LO 11/17/2018 12/9/2018

MEMBER	CREDIT CARD
--------	-------------

GIBSON DUNN
CRUTCHER LLP XXXX9547

DESCRIPTION			
DATE	CHARGES	PAYMENTS	BALANCE

City/Hotel Tax

11/20/2018 23.94 0.00 813.40

Business Dist Assessment

11/20/2018 3.85 0.00 817.25

ROOM CHARGE

11/21/2018 171.00 0.00 988.25

City/Hotel Tax

11/21/2018 23.94 0.00 1012.19

Business Dist Assessment

11/21/2018 3.85 0.00 1016.04

ROOM CHARGE

11/22/2018 171.00 0.00 1187.04

City/Hotel Tax

11/22/2018 23.94 0.00 1210.98

Business Dist Assessment

11/22/2018 3.85 0.00 1214.83

ROOM CHARGE

11/23/2018 171.00 0.00 1385.83

City/Hotel Tax

11/23/2018 23.94 0.00 1409.77



Room	Name		
314	Kyong Ho Yoo		
FOLIO NO	ARRIVAL	DEPARTURE	
1233LO	11/17/2018	12/9/2018	
MEMBER		CREDIT CARD	
GIBSON DUNN CRUTCHER LLP		XXXX9547	
DESCRIPTION			
DATE	CHARGES	PAYMENTS	BALANCE

Business Dist Assessment

11/23/2018	3.85	0.00	1413.62
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ROOM CHARGE

11/24/2018	171.00	0.00	1584.62
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City Hotel Tax

11/24/2018	23.94	0.00	1608.56
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Business Dist Assessment

11/24/2018	3.85	0.00	1612.41
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ROOM CHARGE

11/25/2018	171.00	0.00	1783.41
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City Hotel Tax

11/25/2018	23.94	0.00	1807.35
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Business Dist Assessment

11/25/2018	3.85	0.00	1811.20
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XXXX9547

11/26/2018	0.00	1500.00	311.20
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ROOM CHARGE

11/26/2018	228.00	0.00	539.20
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City Hotel Tax

11/26/2018	31.92	0.00	571.12
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Room	Name		
314	Kyong Ho Yoo		
FOLIO NO	ARRIVAL	DEPARTURE	
1233LO	11/17/2018	12/9/2018	
MEMBER		CREDIT CARD	
GIBSON DUNN CRUTCHER LLP		XXXX9547	
DESCRIPTION			
DATE	CHARGES	PAYMENTS	BALANCE

Business Dist Assessment

11/26/2018	5.13	0.00	576.25
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ROOM CHARGE

11/27/2018	228.00	0.00	804.25
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City Hotel Tax

11/27/2018	31.92	0.00	836.17
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Business Dist Assessment

11/27/2018	5.13	0.00	841.30
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ROOM CHARGE

11/28/2018	228.00	0.00	1069.30
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City Hotel Tax

11/28/2018	31.92	0.00	1101.22
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Business Dist Assessment

11/28/2018	5.13	0.00	1106.35
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ROOM CHARGE

11/29/2018	228.00	0.00	1334.35
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City Hotel Tax

11/29/2018	31.92	0.00	1366.27
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Business Dist Assessment

11/29/2018	5.13	0.00	1371.40
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Room	Name		
314	Kyong Ho Yoo		
FOLIO NO	ARRIVAL	DEPARTURE	
1233LO	11/17/2018	12/9/2018	
MEMBER		CREDIT CARD	
GIBSON DUNN CRUTCHER LLP		XXXX9547	
DESCRIPTION			
DATE	CHARGES	PAYMENTS	BALANCE

ROOM CHARGE

11/30/2018	199.00	0.00	1570.40
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City/Hotel Tax

11/30/2018	27.86	0.00	1598.26
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Business Dist Assessment

11/30/2018	4.48	0.00	1602.74
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ROOM CHARGE

12/1/2018	199.00	0.00	1801.74
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City/Hotel Tax

12/1/2018	27.86	0.00	1829.60
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Business Dist Assessment

12/1/2018	4.48	0.00	1834.08
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ROOM CHARGE

12/2/2018	171.00	0.00	2005.08
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City/Hotel Tax

12/2/2018	23.94	0.00	2029.02
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Business Dist Assessment

12/2/2018	3.85	0.00	2032.87
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ROOM CHARGE

12/3/2018	218.00	0.00	2250.87
-----------	--------	------	---------



Room	Name		
314	Kyong Ho Yoo		
FOLIO NO	ARRIVAL	DEPARTURE	
1233LO	11/17/2018	12/9/2018	
MEMBER		CREDIT CARD	
GIBSON DUNN CRUTCHER LLP		XXXX9547	
DESCRIPTION			
DATE	CHARGES	PAYMENTS	BALANCE

City/Hotel Tax

12/3/2018	30.52	0.00	2281.39
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Business Dist Assessment

12/3/2018	4.91	0.00	2286.30
-----------	------	------	---------

ROOM CHARGE

12/4/2018	218.00	0.00	2504.30
-----------	--------	------	---------

City/Hotel Tax

12/4/2018	30.52	0.00	2534.82
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Business Dist Assessment

12/4/2018	4.91	0.00	2539.73
-----------	------	------	---------

ROOM CHARGE

12/5/2018	218.00	0.00	2757.73
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City/Hotel Tax

12/5/2018	30.52	0.00	2788.25
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Business Dist Assessment

12/5/2018	4.91	0.00	2793.16
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ROOM CHARGE

12/6/2018	218.00	0.00	3011.16
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City/Hotel Tax

12/6/2018	30.52	0.00	3041.68
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Room	Name
------	------

314 Kyong Ho Yoo

FOLIO NO	ARRIVAL	DEPARTURE
----------	---------	-----------

1233LO 11/17/2018 12/9/2018

MEMBER	CREDIT CARD
--------	-------------

GIBSON DUNN XXXX9547
CRUTCHER LLP

DESCRIPTION			
DATE	CHARGES	PAYMENTS	BALANCE

Business Dist Assessment

12/6/2018 4.91 0.00 3046.59

XXXX9547

12/7/2018 0.00 1500.00 1546.59

ROOM CHARGE

12/7/2018 190.00 0.00 1736.59

City Hotel Tax

12/7/2018 26.60 0.00 1763.19

Business Dist Assessment

12/7/2018 4.28 0.00 1767.47

ROOM CHARGE

12/8/2018 190.00 0.00 1957.47

City Hotel Tax

12/8/2018 26.60 0.00 1984.07

Business Dist Assessment

12/8/2018 4.28 0.00 1988.35

XXXX9547

12/9/2018 0.00 488.35 1500.00

Grand Total \$1,500.00

PAID IN FULL, THANK YOU

EXHIBIT E-8

지불영수증

Payment Receipt

항공권 결제 방식 카드

카드종류/CARD TYPE

AX

카드번호/CARD NUMBER

XXXXXXXXXXXXX1779

유효기간/EXPIRY DATE

0522

거래일자/TRANSACTION DATE

25OCT18

할부기간/EXTENDED TERM

00

승인번호/APPROVAL NUMBER

69521602

결제금액/AMOUNT

KRW 4,401,800

항공권번호/TICKET NUMBER

1802834053810

항공사/AIRLINE

KE(KOREAN AIR)

예약번호/RESERVATION NUMBER

9872-2288

취급수수료(TASF) 결제 방식

카드종류/CARD TYPE

카드번호/CARD NUMBER

유효기간/EXPIRY DATE

거래일자/TRANSACTION DATE

할부기간/EXTENDED TERM

승인번호/APPROVAL NUMBER

결제금액/AMOUNT

취급수수료번호/TASF NUMBER

여정/ITINERARY

ICN-SFO-ICN

승객명/PASSENGER NAME

KU/BANGWAN MR

총 결제 금액/TOTAL AMOUNT

KRW 4,401,800

여행사/PLACE OF ISSUE

(주)일동여행사 / 17300640

이 영수증은 국세청 증빙용으로 사용하실 수 없습니다.

**SAN FRANCISCO**

424 Clay Street
 San Francisco, California 94111
 Tel: +1.415.392.7400

ROOM	NAME	FOLIO NO	ARRIVAL	TIME
S0920	Ku, Bang Wan	1235PD	11/25/18	11: 29
MEMBER			DEPART	TIME
GI BSON	DUNN CRUTCHER LLP	CREDIT CARD	12/12/18	12: 28
		XXXX6887		

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
11/14/18	SX Cancellation Forfeit	50.00		50.00
11/14/18	SX City Hotel Tax	7.00		57.00
11/25/18	-- ROOM CHARGE	171.00		228.00
11/25/18	-- City Hotel Tax	23.94		251.94
11/25/18	-- Business Dist Assessment	3.85		255.79
11/26/18	-- ROOM CHARGE	199.00		454.79
11/26/18	-- City Hotel Tax	27.86		482.65
11/26/18	-- Business Dist Assessment	4.48		487.13
11/27/18	-- ROOM CHARGE	304.00		791.13
11/27/18	-- City Hotel Tax	42.56		833.69
11/27/18	-- Business Dist Assessment	6.85		840.54
11/28/18	-- ROOM CHARGE	313.00		1153.54
11/28/18	-- City Hotel Tax	43.82		1197.36
11/28/18	-- Business Dist Assessment	7.05		1204.41
11/29/18	-- ROOM CHARGE	237.00		1441.41
11/29/18	-- City Hotel Tax	33.18		1474.59
11/29/18	-- Business Dist Assessment	5.34		1479.93
11/30/18	-- ROOM CHARGE	171.00		1650.93
11/30/18	-- City Hotel Tax	23.94		1674.87
11/30/18	-- Business Dist Assessment	3.85		1678.72
12/01/18	-- ROOM CHARGE	190.00		1868.72

**SAN FRANCISCO**

424 Clay Street
 San Francisco, California 94111
 Tel: +1.415.392.7400

ROOM	NAME	FOLIO NO	ARRIVAL	TIME
S0920	Ku, Bang Wan	1235PD	11/25/18	11: 29
MEMBER			DEPART	TIME
GI BSON	DUNN CRUTCHER LLP	CREDIT CARD	12/12/18	12: 28
		XXXX6887		

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
12/01/18	-- City Hotel Tax	26. 60		1895. 32
12/01/18	-- Business Dist Assessment	4. 28		1899. 60
12/02/18	-- ROOM CHARGE	190. 00		2089. 60
12/02/18	-- City Hotel Tax	26. 60		2116. 20
12/02/18	-- Business Dist Assessment	4. 28		2120. 48
12/03/18	-- ROOM CHARGE	408. 00		2528. 48
12/03/18	-- City Hotel Tax	57. 12		2585. 60
12/03/18	-- Business Dist Assessment	9. 19		2594. 79
12/04/18	-- ROOM CHARGE	408. 00		3002. 79
12/04/18	-- City Hotel Tax	57. 12		3059. 91
12/04/18	-- Business Dist Assessment	9. 19		3069. 10
12/05/18	KS XXXX6887		3000. 00	69. 10
12/05/18	-- ROOM CHARGE	408. 00		477. 10
12/05/18	-- City Hotel Tax	57. 12		534. 22
12/05/18	-- Business Dist Assessment	9. 19		543. 41
12/06/18	-- ROOM CHARGE	266. 00		809. 41
12/06/18	-- City Hotel Tax	37. 24		846. 65
12/06/18	-- Business Dist Assessment	5. 99		852. 64
12/07/18	-- ROOM CHARGE	190. 00		1042. 64
12/07/18	-- City Hotel Tax	26. 60		1069. 24
12/07/18	-- Business Dist Assessment	4. 28		1073. 52

**SAN FRANCISCO**

424 Clay Street
 San Francisco, California 94111
 Tel: +1.415.392.7400

ROOM	NAME	FOLI O NO	ARRI VAL	TIME
S0920	Ku, Bang Wan	1235PD	11/25/18	11: 29
MEMBER			DEPART	TIME
GI BSON	DUNN CRUTCHER LLP	CREDI T CARD	12/12/18	12: 28
		XXXX6887		

DATE	REFERENCE	CHARGES	CREDI TS	BALANCE
12/08/18	-- ROOM CHARGE	190.00		1263.52
12/08/18	-- City Hotel Tax	26.60		1290.12
12/08/18	-- Business Dist Assessment	4.28		1294.40
12/09/18	-- ROOM CHARGE	180.00		1474.40
12/09/18	-- City Hotel Tax	25.20		1499.60
12/09/18	-- Business Dist Assessment	4.05		1503.65
12/10/18	EK XXXX6887		1500.00	3.65
12/10/18	-- ROOM CHARGE	285.00		288.65
12/10/18	-- City Hotel Tax	39.90		328.55
12/10/18	-- Business Dist Assessment	6.42		334.97
12/11/18	-- ROOM CHARGE	285.00		619.97
12/11/18	-- City Hotel Tax	39.90		659.87
12/11/18	-- Business Dist Assessment	6.42		666.29
12/12/18	EC XXXX6887		666.29	0.00
	Subtotal s	\$ 5166.29	5166.29	0.00
	PAID IN FULL --- THANK YOU!			

EXHIBIT E-9



SALES PERSON : TO
 CUSTOMER NBR : 100030C
 TRANSACTION NBR : 17133236

INVOICE NO . 191341
 TAHUVH

DATE : 02 DEC 18
 Page : 1 / 1

TO : GIBSON, DUNN AND CRUTCHER LLP

FOR : HONG/DAE SIK

REF : 10-68579-00001-00000
 10-68579-00001-00000

03 DEC 18 - MONDAY

AIR	KE KOREAN AIR	FLT: 23	J	
	LV ICN SEOUL INCHEON INT		0400P	EQP: 77W
	AR SFO SAN FRANCISCO		0925A	NON-STOP
	HONG/DAE SIK	SEAT -		

08 DEC 18 - SATURDAY

AIR	KE KOREAN AIR	FLT: 24	J	
	LV SFO SAN FRANCISCO		1130A	EQP: 77W
	AR ICN SEOUL INCHEON INT		0530P	NON-STOP
	HONG/DAE SIK	SEAT -	11B	

AIR TICKET KE7227918448	HONG/DAE SIK	6,742.43
ELECTKT		

AIR TICKET XD0759023044	HONG/DAE SIK	49.25
-------------------------	--------------	-------

	AMOUNT DUE	6,791.68
AMERICAN EXPRESS *****3006		-6,742.43
AMERICAN EXPRESS *****3006		-49.25
	TOTAL	0.00

**SAN FRANCISCO**

424 Clay Street
 San Francisco, California 94111
 Tel: +1.415.392.7400

ROOM	NAME	FOLI O NO	ARRI VAL	TIME
S0515	Hong, Dae-Si c	1235PB	12/04/18	22: 02
MEMBER			DEPART	TIME
GI BSON	DUNN CRUTCHER LLP	CREDI T CARD	12/08/18	12: 50
		XXXX8044		

DATE	REFERENCE	CHARGES	CREDI TS	BALANCE
12/04/18	-- ROOM CHARGE	274. 00		274. 00
12/04/18	-- Ci ty Hotel Tax	38. 36		312. 36
12/04/18	-- Business Dist Assessment	6. 17		318. 53
12/05/18	-- ROOM CHARGE	274. 00		592. 53
12/05/18	-- Ci ty Hotel Tax	38. 36		630. 89
12/05/18	-- Business Dist Assessment	6. 17		637. 06
12/06/18	-- ROOM CHARGE	274. 00		911. 06
12/06/18	-- Ci ty Hotel Tax	38. 36		949. 42
12/06/18	-- Business Dist Assessment	6. 17		955. 59
12/07/18	-- ROOM CHARGE	152. 00		1107. 59
12/07/18	-- Ci ty Hotel Tax	21. 28		1128. 87
12/07/18	-- Business Dist Assessment	3. 42		1132. 29
12/08/18	BE Late Check-out Charge		0. 00	1132. 29
12/08/18	BE XXXX8044		1132. 29	0. 00
	Subtotal s	\$ 1132. 29	1132. 29	0. 00
	PAI D I N FULL --- THANK YOU!			

**SAN FRANCISCO**

424 Clay Street
 San Francisco, California 94111
 Tel: +1.415.392.7400

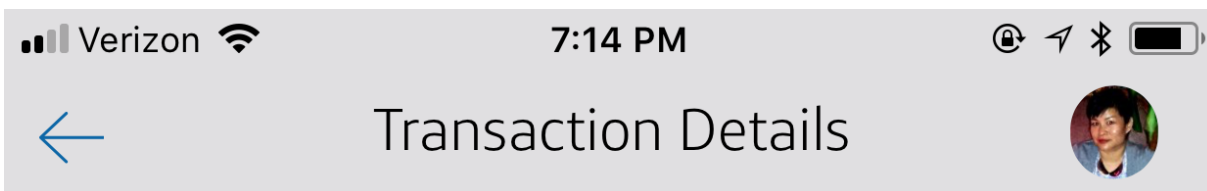
ROOM	NAME	FOLIO NO	ARRIVAL	TIME
S0515	Hong, Dae-Si c	1241E3	12/08/18	12: 57
MEMBER			DEPART	TIME
GI BSON	DUNN CRUTCHER LLP	CREDIT CARD	12/11/18	15: 07
		XXXX8044		

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
12/08/18	-- ROOM CHARGE	161. 00		161. 00
12/08/18	-- City Hotel Tax	22. 54		183. 54
12/08/18	-- Business Dist Assessment	3. 63		187. 17
12/09/18	-- ROOM CHARGE	152. 00		339. 17
12/09/18	-- City Hotel Tax	21. 28		360. 45
12/09/18	-- Business Dist Assessment	3. 42		363. 87
12/10/18	-- ROOM CHARGE	274. 00		637. 87
12/10/18	-- City Hotel Tax	38. 36		676. 23
12/10/18	-- Business Dist Assessment	6. 17		682. 40
12/11/18	HG XXXX8044		682. 40	0. 00
12/11/18	HG Late Check-out Charge		0. 00	0. 00
	Subtotals	\$ 682. 40	682. 40	0. 00
	PAID IN FULL --- THANK YOU!			

EXHIBIT E-10

From: [Allie Fung](#)
To: [Fung, Allie R.](#)
Subject: Aouthpaw ottogi
Date: Tuesday, December 4, 2018 7:16:30 PM
Attachments: [IMG-3952.PNG](#)

[External Email]



\$398⁶³

Posted on Monday, December 3, 2018

Southpaw BBQ

2170 Mission St
SAN FRANCISCO, CA 94110



Appears on your statement as:

TST* SOUTHPAW BBQ SAN FRANCISCO
CA 94110 US

Made on Saturday, December 1, 2018



Call Southpaw BBQ



Southpaw BBQ Website



Report a Problem



Robertson-Bora, Mandy H.

From: david lam <mistadavieb0i@yahoo.com>
Sent: Sunday, December 2, 2018 2:51 PM
To: Lam, David
Subject: Fwd: Order Confirmation for David from Chipotle

[External Email]

Sent from my iPhone

Begin forwarded message:

From: "DoorDash Order" <no-reply@doordash.com>
Date: December 2, 2018 at 11:53:05 AM PST
To: "David Lam" <mistadavieb0i@yahoo.com>
Subject: Order Confirmation for David from Chipotle
Reply-To: no-reply@doordash.com





YOUR ORDER IS
**ON THE
WAY**

Your order will be delivered to
555 Mission St, San Francisco, CA 94105, USA

in 50 minutes.

Track Your Order



Chipotle

\$265.81 Paid with Visa ending in 6952

- For: David Lam -

1x	Burrito (Entrees) <ul style="list-style-type: none">• b.) Steak• b.) Brown Rice• a.) Black Beans• f.) Tomatillo-Red Chili Salsa (Hot)	\$9.25
1x	Burrito (Entrees) <ul style="list-style-type: none">• b.) Steak• a.) White Rice• a.) Black Beans• c.) Fresh Tomato Salsa (Mild)• f.) Tomatillo-Red Chili Salsa (Hot)• h.) Fajita Veggies• i.) Cheese	\$9.25
1x	Burrito (Entrees) <ul style="list-style-type: none">• c.) Barbacoa• c.) No Rice• a.) Black Beans• a.) Queso• f.) Tomatillo-Red Chili Salsa (Hot)• g.) Sour Cream• i.) Cheese	\$10.75
1x	Burrito (Entrees) <ul style="list-style-type: none">• b.) Steak	\$9.25

	<ul style="list-style-type: none"> • a.) White Rice • b.) Pinto Beans • e.) Tomatillo-Green Chili Salsa (Medium-Hot) • g.) Sour Cream • h.) Fajita Veggies • i.) Cheese 	
1x	Burrito (Entrees) <ul style="list-style-type: none"> • b.) Steak • c.) No Rice • a.) Black Beans • c.) Fresh Tomato Salsa (Mild) • f.) Tomatillo-Red Chili Salsa (Hot) • i.) Cheese 	\$9.25
1x	Burrito (Entrees) <ul style="list-style-type: none"> • a.) Chicken • a.) White Rice • b.) Pinto Beans • f.) Tomatillo-Red Chili Salsa (Hot) 	\$8.25
1x	Burrito (Entrees) <ul style="list-style-type: none"> • a.) Chicken • b.) Brown Rice • b.) Pinto Beans • a.) Queso • d.) Roasted Chili-Corn Salsa (Medium) 	\$9.75
1x	Burrito (Entrees) <ul style="list-style-type: none"> • b.) Steak • c.) No Rice • b.) Pinto Beans • c.) Fresh Tomato Salsa (Mild) • d.) Roasted Chili-Corn Salsa (Medium) • g.) Sour Cream • h.) Fajita Veggies • i.) Cheese 	\$9.25

1x	Burrito Bowl (Entrees)	\$8.25
	<ul style="list-style-type: none"> • a.) Chicken • b.) Brown Rice • a.) Black Beans • g.) Sour Cream • h.) Fajita Veggies • i.) Cheese 	
1x	Burrito Bowl (Entrees)	\$10.75
	<ul style="list-style-type: none"> • b.) Steak • b.) Brown Rice • c.) No Beans • a.) Queso • c.) Fresh Tomato Salsa (Mild) • d.) Roasted Chili-Corn Salsa (Medium) • e.) Tomatillo-Green Chili Salsa (Medium-Hot) • f.) Tomatillo-Red Chili Salsa (Hot) • h.) Fajita Veggies 	
1x	Burrito Bowl (Entrees)	\$9.25
	<ul style="list-style-type: none"> • b.) Steak • c.) No Rice • a.) Black Beans • d.) Roasted Chili-Corn Salsa (Medium) 	
1x	Burrito Bowl (Entrees)	\$9.25
	<ul style="list-style-type: none"> • b.) Steak • b.) Brown Rice • a.) Black Beans • c.) Fresh Tomato Salsa (Mild) • f.) Tomatillo-Red Chili Salsa (Hot) • h.) Fajita Veggies • i.) Cheese 	
1x	Burrito Bowl (Entrees)	\$9.25
	<ul style="list-style-type: none"> • b.) Steak • b.) Brown Rice 	

	<ul style="list-style-type: none"> • a.) Black Beans • c.) Fresh Tomato Salsa (Mild) • d.) Roasted Chili-Corn Salsa (Medium) 	
1x	Burrito Bowl (Entrees) <ul style="list-style-type: none"> • b.) Steak • b.) Brown Rice • a.) Black Beans • d.) Roasted Chili-Corn Salsa (Medium) • g.) Sour Cream • h.) Fajita Veggies • i.) Cheese 	\$9.25
1x	Burrito Bowl (Entrees) <ul style="list-style-type: none"> • a.) Chicken • c.) No Rice • a.) Black Beans • d.) Roasted Chili-Corn Salsa (Medium) • f.) Tomatillo-Red Chili Salsa (Hot) • g.) Sour Cream • h.) Fajita Veggies 	\$8.25
1x	Burrito Bowl (Entrees) <ul style="list-style-type: none"> • b.) Steak • a.) White Rice • c.) No Beans • c.) Fresh Tomato Salsa (Mild) • h.) Fajita Veggies • i.) Cheese 	\$9.25
1x	Burrito Bowl (Entrees) <ul style="list-style-type: none"> • b.) Steak • b.) Brown Rice • c.) No Beans • f.) Tomatillo-Red Chili Salsa (Hot) • h.) Fajita Veggies 	\$9.25

1x	Burrito Bowl (Entrees) • a.) Chicken • a.) White Rice • b.) Pinto Beans • f.) Tomatillo-Red Chili Salsa (Hot) • g.) Sour Cream	\$8.25
3x	Chips & Salsa (Side) • d.) Tomatillo-Red Chili Salsa (Hot)	\$4.15
2x	Chips & Salsa (Side) • b.) Roasted Chili-Corn Salsa (Medium)	\$4.15
1x	Side of Guacamole (Side)	\$2.45
5x	Side of Guacamole (Side)	\$2.45

[View Your Receipt](#)



Need Order Help?

Revise your Active Order or report trouble with a Delivered Order

[Get Order Help](#)

EARN \$5.00

Refer a Friend

Earn \$5.00 when your friends try DoorDash for the first time

Download the DoorDash App

Get the app for [Android](#) or [iPhone](#)

© 2018 DoorDash, Inc. | 901 Market St, Ste. 600, San Francisco, CA 94103

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[View email in browser](#)

Maruschak, Suzanne M.

From: Lam, David
Sent: Monday, December 3, 2018 11:12 AM
To: Maruschak, Suzanne M.
Subject: FW: California Pizza Kitchen Order Received

for last night dinner.

David Lam
Paralegal

GIBSON DUNN

Gibson, Dunn & Crutcher LLP
333 South Grand Avenue, Los Angeles, CA 90071-3197
Tel +1 213.229.7173 • Fax +1 213.229.7520
DLam@gibsondunn.com • www.gibsondunn.com

From: California Pizza Kitchen <noreply@olo.com>
Sent: Sunday, December 2, 2018 5:11 PM
To: Lam, David <DLam@gibsondunn.com>
Subject: California Pizza Kitchen Order Received

[External Email]



CALIFORNIA PIZZA KITCHEN 53 THIRD STREET
53 Third Street, San Francisco, CA 94103
Between Mission & Market, Hearst Parking Center on
Stevenson
(415) 278-0443

Order # 207265705

Customer Name: David Lam
Customer Email: dlam@gibsondunn.com
Customer Contact Number: 16266168250

Payment Method: Credit Card Visa x-6952

ORDER FOR DELIVERY (Estimated Delivery Time)
Order scheduled for delivery at **6:11 PM**, TODAY (SUNDAY, 12/2/2018)

Deliver To:
555 Mission St
San Francisco

(626) 616-8250

Instructions: call me 626 616 8250

1 x CUSTOM TRIO COMBO - LARGE	(1 x \$258.99)	=	\$258.99
-------------------------------	----------------	---	----------

DAVID

- 1 x Combo Original BBQ Chicken Chopped Salad

- 1 x No Avocado

- 1 x Alternative Combo Salad

- 1 x Combo Italian Chopped Salad

- 1 x Bolognese Pasta

- 1 x Mushrooms (1 x \$6.00) = \$6.00

- 1 x Chicken Tequila Fettuccine

- 1 x Remove Chicken & Add Shrimp (1 x \$8.00) = \$8.00

- 1 x The Original BBQ Chicken Pizza

- 1 x No Thank You

- 1 x Hand-Tossed Crust

- 1 x Pepperoni Pizza

- 1 x No Thank You

- 1 x Hand-Tossed Crust

- 1 x Mushroom Pepperoni Sausage Pizza

- 1 x Hand-Tossed Crust

- 1 x Wild Mushroom Pizza

- 1 x No Thank You

- 1 x Hand-Tossed Crust

- 1 x Margherita Pizza (1 x \$1.50) = \$1.50

- 1 x Crispy Thin Crust

- 1 x The Works Pizza

- 1 x Hand-Tossed Crust

- 1 x Combo Sweets Platter, LRG

SUBTOTAL	\$274.49
----------	----------

TAX	\$23.33
-----	---------

TIP	\$30.00
-----	---------

TOTAL	\$327.82
--------------	-----------------

Thank you for ordering with us.

Sushirrito
 59 New Montgomery St
 San Francisco, CA 94105
 (415) 495-7655
 www.sushirrito.com

Order# 1055951
 Date: 12/3/18, 12:19 PM

Type: Pre Auth
 Entry Method: Chip Read
 Mode: Issuer
 AID: A0000000031010
 TVR: 0880008000
 IAD: 06010A0360A000
 TSI: F800
 ARC: 00

Lava Nachos \$6.00
 Crispy Shrimp Tempura \$4.00
 5 Sumo Crunch \$50.00
 \$10.00 each
 10 Geisha's Kiss \$130.00
 \$13.00 each
 5 Salmon Samba \$60.00
 \$12.00 each

Subtotal: \$250.00
 Total Tax: \$10.20

Total: \$260.20

Paid With: VISA xxxx8627
 Total: \$260.20

Tip: \$12.50

Total Paid: \$272.70

Signature

APPROVED

I agree to pay the above total amount
 according to card issuer agreement

Merchant Copy

Ottogi Trial Lunch 12/3/18
 68579-00001

[Print](#)[Print](#)

MENDOCINO FARMS
sandwich market

Invoice No: **49044**Date: **Tue, Dec 04, 2018**Store Code: **21**Store: **465 California****Catering - INVOICE****Billing/Client Information**

Gibson Dunn
555 Mission St.
Ste. 3000
San Francisco, CA 94105

Billing Phone: (415) 393-8200
Credit Card: VISA(...8627)
Pre-Auth #: 06624D

Client: Michelle Mallari
Client Phone: (415) 393-8200

Pick Up InformationPick Up Date: **12/04/2018 (12:15 - 12:45 PM)**

Michelle Mallari
Gibson Dunn
Phone: (415) 393-8200

Number of Guests: 20

Order entered by: Store

Printed: 12/04/2018 08:02 AM PST

	Price	Amount
Foodie Package - The Foodie Package		
1 Large Foodie - Mendo's Picks	275.00	275.00
Comes with a Large Drago's Bakery Dessert Tray		
Sandwich Selections:*		
2 Chicken MBP		
2 Mario's Caprese (Vegetarian)		
2 The Farm Club		
2 The Italian 'Love Sandwich' (Italian Hoagie)		
1 Highway 128		
2 Prosciutto and Mary's Chicken		
2 Turkey and Cranberry		
2 Steak BLT		
Choice of Gourmet Whole Grain Salad, Pasta Salad or Vegan Potato Salad*	1 Large Pasta Salad of the Day	
Choice of Specialty Leafy Salad:*	1 Large Mama Chen's Chinese (as designed)	
Add Mary's Free Range Chicken to Any Salad*	Add Chicken to Salad	+20.00 +20.00

AA Set up Package - Set up Package

1 No Set Up Needed 0.00 0.00

*Total for all items ordered

Thank you for your order!	For house accounts, remit check payments to: Mendocino Farms - Base Camp 13103 Ventura Blvd, Ste 100 Studio City, CA 91604	Subtotal: 295.00 SF Mandates: 11.80 Tax (8.5%): 26.08 Amount: 332.88 Gratuity: _____ Grand Total: _____ Print Name: _____
---------------------------	---	--

465 California St, San Francisco, CA 94104 | (415) 321-2170 | catering465@mendocinofarms.com

Powered by MonkeyMedia Software



L & D Catering
 110 Old County Road #110
 Brisbane Ca 94005
 CA US
 (415) 494-5529
 info@ldcatering.net
 www.ldcatering.com

Invoice

BILL TO

Humphrey Massey
 Gibson Dunn
 555 Mission st. 30th Fl.
 415 393-8202 or 415 393-8295
 San Francisco, CA 94105

SHIP TO

Humphrey Massey
 Gibson Dunn
 555 Mission st. 30th Fl.
 415 393-8202 or 415 393-8295
 San Francisco, CA 94105

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
5559	12/04/2018	\$0.00	Net 15	

ACTIVITY	QTY	RATE	AMOUNT
Delivery Delivery time: 5- 5:30 PM Pick up time: NEXT DAY IN THE MORNING	1	0.00	0.00
Grilled Fajita Bar Choice of meat: GRILLED SHRIMP (NO TAIL) Served with Mexican rice, whole black beans, flour tortilla, shredded lettuce, shredded Mexican blend cheese, corn tortilla chips, pico de gallo, fresh guacamole, red hot salsa, green tomatillo salsa, sour cream, ADD FRESH CHOPPED JALAPENOS AND ONIONS Desserts	20	15.95	319.00T
Chicken Breast Grilled Chicken Breast (4oz)	10	4.50	45.00T
Lunch Entree: A La Carte Side Dishes GRILLED STEAK (4 OZ)	10	6.50	65.00T
Guacamole EXTRA (MEDIUM Molcajete 40 oz) Guacamole	1	50.00	50.00T
Latin Fiesta Salad Watermelon Radish, Cucumbers, Avocado, Fresh Corn, Crispy Tortilla Strips, and Queso Fresco, Black Beans and White Balsamic Vinaigrette	15	5.50	82.50T
REGULAR HOURS DELIVERY FEES Delivery Fee	1	75.00	75.00T

Thank you for your business!
 We appreciate your feedback, go to our page:
 ldcatering.com, or email us at info@ldcatering.net

SUBTOTAL	636.50
TAX (8.5%)	54.10
TOTAL	690.60
PAYMENT	690.60
BALANCE DUE	\$0.00

Don't forget to check out our Monthly specials, call the office for more details 415 494-5529



L & D Catering
 110 Old County Road #110
 Brisbane Ca 94005
 CA US
 (415) 494-5529
 info@ldcatering.net
 www.ldcatering.com

Invoice

BILL TO

Hampfrey Massey
 Gibson Dunn
 555 Mission st. 30th Fl.
 415 393-8202 or 415 393-8295
 San Francisco, CA 94105

SHIP TO

Hampfrey Massey
 Gibson Dunn
 555 Mission st. 30th Fl.
 415 393-8202 or 415 393-8295
 San Francisco, CA 94105

INVOICE #	DATE	TOTAL DUE		TERMS	ENCLOSED
5545	12/04/2018	\$149.19		Net 15	

ACTIVITY	QTY	RATE	AMOUNT
Delivery Delivery time: 8am - 8:30 am Pick up time: lunch time	1	0.00	0.00
Snacks:Fruit Basket Whole Fruit Basket ** 10-Fuji apples,15- bananas, 10-clementines,10- navel oranges.	45	2.50	112.50T
REGULAR HOURS DELIVERY FEES Delivery Fee	1	25.00	25.00T

Thank you for your business!
 We appreciate your feedback, go to our page:
 ldcatering.com, or email us at info@ldcatering.net

SUBTOTAL	137.50
TAX (8.5%)	11.69
TOTAL	149.19
BALANCE DUE	\$149.19

NIJI
Japanese Grille
50 Post Street, Level 3

12/05/18
#0001 10:27AM

00000
SERV.0010001

22@ 23.95
Catering \$536.90
Special \$100.00
*1 TO RJ **
HOUSE ST \$676.90
TAX \$58.29

CASH \$680.19

Delivery 100.00
415-397-5588
Call in Orders Accepted
we also Cater *780.19*

Ottogi Trial Lunch 12/5/18
68579-00001

Jersey SF
145 2nd Street
San Francisco, CA 94105
415-912-1502

Server: Ryan 12/05/2018
Cashier: Will
Michelle/1 5:33 PM
Guests: 1

#20046

Pepperoni (2 @23.00)	46.00
The New Yorker (2 @27.00)	54.00
Bianca	24.00
Funghi Misto	24.00
Margherita	18.00
Prosciutto	24.00
Trenton Tomato Pie	19.00
Pepperoni	23.00

Subtotal	232.00
Tax	19.72

Total	251.72
-------	--------

Balance Due 251.72

THANK YOU!
Let Us Cater Your Office Functions
Happy Hour 2:30-6:00
Cheap Beer & Pizza

Ottogi Trial Dinner 12/5/18
68579-00001

Oren's Hummus Catering
555 ONeil
650.394.8364

Server: juan DOB: 12/06/2018
08:46 AM 12/06/2018
Table 3/1 1/10008

Oren's Hummus Catering
555 ONeil
650.394.8364

SALE

Server: juan 12/06/2018
Table 3/1 8:46 AM
Guests: 22

#10008

VISA 1048584
Card #XXXXXXXXXXXX8627
Card Entry Method: K

Approval: 09407D

Falafel Bar (22 @10.00) 220.00
Add Protein (22 @3.95) 86.90
Delivery Fee 30.69

Amount: \$ 368.82

+ Tip: 25.

Subtotal 337.59
Tax 31.23

= Total: 393.82

Total 368.82

I agree to pay the above
total amount according to the
card issuer agreement.

VISA #XXXXXXXXXXXX8627 368.82

Auth:09407D

Balance Due 0.00

X _____

How was everything?!
Test "FEEDBACK" to 33733
or visit
ownerslisten.com/feedback
to download the free app to
let owners know directly

How was everything?!
Test "FEEDBACK" to 33733
or visit
ownerslisten.com/feedback
to download the free app to
let owners know directly

>Rest Copy-Please Sign<

Ottogi Trial Lunch 12/6/18

68579-00001

OREN'S HUMMUS
(415) 915 6736.
71 3rd Street
San Francisco, CA 94103

Server: Eybi 12/06/2018
Hanford/1 1:07 PM
Guests: 1

#20041

Order Type: To\ngo
Area: TOGO

Extra Chic Skew (10 @7.95)	79.50
1 Side (10 @4.95)	49.50
(10)Falafel Side	
Large Israeli Salad (3 @9.75)	29.25

Subtotal	158.25
5% SF Mandate	7.91
Tax	14.12

Total	180.28
-------	--------

VISA #XXXXXXXXXXXX8627	180.28
Auth:04396D	

Balance Due	0.00
--------------------	-------------

Ottogi Trial Lunch 12/6/18
(Additional Order)

68579-00001

Come Celebrate With Us!
8 Days of Hanukah Promotion
Sunday, Dec 2 - Sunday, Dec 10
Special 3-course menu for \$28
Latkes with labane & apple sauce
Braised Beef Brisket, sweet potato mash &
Sufganot (jelly filled donut)
Visit us a www.orenschummus.com

--- Check Closed ---



L & D Catering
 110 Old County Road #110
 Brisbane Ca 94005
 CA US
 (415) 494-5529
 info@ldcatering.net
 www.ldcatering.com

Invoice

BILL TO

Hampfrey Massey
 Gibson Dunn
 555 Mission st. 30th Fl.
 415 393-8202 or 415 393-8295
 San Francisco, CA 94105

SHIP TO

Hampfrey Massey
 Gibson Dunn
 555 Mission st. 30th Fl.
 415 393-8202 or 415 393-8295
 San Francisco, CA 94105

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
5574	12/05/2018	\$0.00	Net 15	

ACTIVITY	QTY	RATE	AMOUNT
Delivery Delivery time: 5 pm - 5:30 pm Pick up time: next day in the morning	1	0.00	0.00
Salad Bar SALAD BAR Assorted Toppings, assorted dressing, bread basket & fruit of Dessert Includes: Romaine Lettuce, Baby Spinach, and Spring Mix 12-GRILLED CHICKEN 11-GRILLED SALMON	23	16.50	379.50T
EXTRA GRILLED SLICED STEAK	5	6.50	32.50T
REGULAR HOURS DELIVERY FEES Delivery Fee	1	75.00	75.00T

Thank you for your business!

We appreciate your feedback, go to our page:

ldcatering.com, or email us at info@ldcatering.net

SUBTOTAL	487.00
TAX (8.5%)	41.40
TOTAL	528.40
PAYMENT	528.40
BALANCE DUE	\$0.00

Don't forget to check out our Monthly specials, call the office for more details 415 494-5529



Soma Eats

186 2ND ST
SAN FRANCISCO,
CA 94105-3809
(415) 543-7662
somaeatssf.com

December 7, 2018
11:38 AM

Receipt: Ah9N
Authorization: 05216D

CHASE VISA
AID A0 00 00 00 03 10 10

FOR HERE

Lunch Box x 12 (\$25.00 ea.)	\$300.00
New Greek Salad	\$11.95
Subtotal	\$311.95
Sales Tax	\$27.30
Total	\$339.25
Visa 8627 (Chip)	\$339.25

Ottogi Trial Lunch to Court
12/7/18

68579-00001

B3

SAN WANG RESTAURANT
1662 POST ST
SAN FRANCISCO, CA 94115
415-921-1453

12/07/2018
Terminal ID No.: 15:43:20
79143255

Credit Sale:

Transaction #: 17
Card Type: Visa
Account: *****5095
Entry: Chip

Amount: \$105.09

TIP:

Total: \$ 119.58

Ref. Number: 834122202818
Auth. Code: 094541
Response: APPROVAL 094541

Mode:
AID: Issuer
TVR: A00000000031010
IAD: 0080008000
TSI: 06010A03602002
ARC: F800
APPN: 00
CHASE VISA

Tip Amt: 15% = \$15.76
Tip Amt: 20% = \$21.01
Tip Amt: 25% = \$26.27

CUSTOMER COPY

THANK YOU !!!

San Wong Restaurant
1682 Post Street
San Francisco, CA 94115
(415) 921-1453

server: Admin Station: 3

Eat Here

Table: B3 Guests: 1

4 Noodle Plum Sauce 38.00

酱面

1 SanWang Noodles 12.78

马面

1 Sweet and Sour Beef(K) 19.9

糖牛

2 SOJU 25.90

SUB TOTAL: 96.63

SF Sales Tax: 8.46

ORDER TOTAL: 105.09

15% TIPS: 14.49

AMOUNT DUE: \$119.58

>> Ticket #: 36 <<
12/7/2018 2:21:26 PM
Thank You for your business

Tender Greens
30 Fremont St
San Francisco, CA 94105
(415) 543-5200

Server: Ariel DOB: 12/07/2018
06:52 PM 12/07/2018
Gibson Dunn12/6/1 2/20879

SALE

VISA 3145735
Card #XXXXXXXXXXXX8627
Card Entry Method: K

Approval: 05098D

Amount: \$874.51

+ Tip: _____

= Total: _____

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

** Guest Copy **

Tender Greens
30 Fremont St
San Francisco, CA 94105
(415) 543-5200

Server: Charles 12/07/2018
Cashier: Ariel
Gibson Dunn12/6/1 6:53 PM
Guests: 0

#20879

Order Type: DON'T MAKE

Side S&P Chicken (20 @6.50)	130.00
Side Steak (15 @7.50)	112.50
Chinese Chik - Cater (2 @65.00)	130.00
Butter Lett - Sml Cater (2 @32.50)	65.00
Fried Chicken Plate (25 @13.50)	337.50

Subtotal	775.00
Tax	68.51

4% Surcharge	31.00
Total	874.51

VISA	874.51
------	--------

Auth:05098D

Balance Due	0.00
-------------	------

"Don't break your tenderness"
- Jack Kerouac
tendergreens.com

--- Check Closed ---

Scan this barcode to earn points



474005377939

Introducing the Tender Greens app
Download our app to order ahead and earn
Details at app.tendergreens.com
7 days until barcode expires



L & D Catering
 110 Old County Road #110
 Brisbane Ca 94005
 CA US
 (415) 494-5529
 info@ldcatering.net
 www.ldcatering.com

Invoice

BILL TO

Hampfrey Massey
 Gibson Dunn
 555 Mission st. 30th Fl.
 415 393-8202 or 415 393-8295
 San Francisco, CA 94105

SHIP TO

Hampfrey Massey
 Gibson Dunn
 555 Mission st. 30th Fl.
 415 393-8202 or 415 393-8295
 San Francisco, CA 94105

INVOICE #	DATE	TOTAL DUE		TERMS	ENCLOSED
5594	12/07/2018	\$162.75		Net 15	

ACTIVITY	QTY	RATE	AMOUNT
Delivery Delivery time: 8am - 8:30 am Pick up time: lunch time	1	0.00	0.00
Snacks:Fruit Basket Whole Fruit Basket ** 10-Fuji apples,20- bananas, 10-clementines,10- navel oranges.	50	2.50	125.00T
REGULAR HOURS DELIVERY FEES Delivery Fee	1	25.00	25.00T

Thank you for your business!
 We appreciate your feedback, go to our page:
 ldcatering.com, or email us at info@ldcatering.net

SUBTOTAL	150.00
TAX (8.5%)	12.75
TOTAL	162.75
BALANCE DUE	\$162.75

Lunch for
team 12/8/18

Wise Sons Jewish Delicatessen
736 Mission Street
The Contemporary Jewish Museum
San Francisco, CA 94103
ph (415) 655-7887

www.wisesonsdeli.com

TABLE: Mandy 12:30 - 1 Guest

Your Server is Cashier

12/8/2018 12:55:24 PM - ID #: 0223960

ITEM	QTY	PRICE
#19	(5@	\$16.00) \$80.00
1/2 Egg Salad & Matzo S	1	\$15.00
Bag Charge	(3@	\$0.10) \$0.30
Chinese Chicken Salad	(5@	\$13.00) \$65.00
Classic	(2@	\$14.50) \$29.00
Classic	1	\$14.50
- Add Swiss Cheese		\$1.25
- Potato Chips		\$1.00
Club	1	\$15.00
Cobb Salad	(2@	\$13.00) \$26.00
Egg Salad Sandwich	1	\$11.00
Extra Dill Pickles	1	\$1.00
Kale Caesar Salad	1	\$10.00
- Add Chicken		\$2.50
Matzo Ball Soup	1	\$8.50
Potato Chips	(2@	\$2.50) \$5.00
Potato Salad	1	\$3.50
Reuben	1	\$16.00
Rugelach	(7@	\$0.00) \$0.00
Rugelach	(14@	\$1.25) \$0.00
- Rugelach	(14@	\$1.25) \$17.50
Smoked Salmon Open	1	\$13.50
Subtotal		\$335.55
Sales Tax		\$26.58
SF Mandate		\$14.07

Grand Total \$376.20

Credit Purchase

Name :ROBERTSON BORA/AMANDA
CC Type :VISA
CC Num :xxxx xxxx xxxx 1925
Reference :171879
Approval :008158
Server :Cashier
Ticket Name :Mandy 12:30

Payment Amount: \$376.20

Tip: 35.00

Total: 411.20

x ANA
I agree to pay the amount shown above.

We are all Immigrants

BROTHER RESTAURANT I
4128 GEARY BLVD
SAN FRANCISCO CA 94118
(415)387-7991

Merchant ID: 3121
Term #: 0004

Store #: 3965
Ref #: 0053

Sale

XXXXXXXXXXXX5095
VISA

Entry Method: Chip

Amount:\$
Tip:

441.56

Total:

66.00
507.56

12/08/18

21:10:22

Inv #: 000035

Appr Code: 006791

Transaction ID: 388343186227375

Apprvd: Online

Batch#: 000215

CHASE VISA

AID: A0000000031010
TSI: F800
TVR: 008000000

Customer Copy

THANK YOU

1-190

Robertson-Bora, Mandy H.

From: Luke's Lobster <orders@lukeslobster.com>
Sent: Sunday, December 9, 2018 5:41 PM
To: Robertson-Bora, Mandy H.
Subject: Online Order Confirmation - 3186202

[External Email]

THANKS FOR YOUR ORDER!

Below is your confirmation and receipt.

If you see any problems with your order, please call the store at the number below.

For Pickup Orders: If you're more than 10 minutes late, you'll need to wait while we re-make your order, so be on time!

Thanks again!

ORDER CONFIRMATION & RECEIPT

This email confirmation serves as the receipt for your order.

YOUR INFORMATION

Address:

Amanda Robertson-Bora

555 Mission Street

Apt / Suite:

San Francisco, CA 94105

Company: Gibson, Dunn & Crutcher

Phone: 310-940-5110

Email: arobertsonbora@gibsondunn.com

ORDER INFORMATION

Order ID: 3186202

Submitted Time: 5:41 PM on 12/9/2018

Store: SF (SOMA)

Store Address: 92 2nd Street

Store Phone: 415-483-1580

Order Type: Pick-Up

Payment Type: Credit (Visa ending in 2088)

Requested Time: ASAP (by about 6:01 PM)

Allergy information:

Plastic Utensils: No

ITEMS IN YOUR ORDER

Lobster Roll x 17 \$272.00

- 1 x Whole \$16.00
- 1 x Lemon Butter
- 1 x Mayo
- 1 x Secret Seasoning

Dungeness Crab Roll x 1 \$22.00

- 1 x Mayo
- 1 x Secret Seasoning
- Made for: Lloyd

Dungeness Crab Roll x 3 \$66.00

- 1 x Lemon Butter
- 1 x Mayo
- 1 x Secret Seasoning

Shrimp Roll x 3 \$27.00

- 1 x Whole \$9.00
- 1 x Lemon Butter
- 1 x Mayo
- 1 x Secret Seasoning

Side Salad x 12 \$36.00

Poppy Seed Slaw x 12 \$24.00

French Fries x 8 \$24.00

Subtotal \$471.00

Sales Tax \$40.04

Total w/ Tax \$511.04


+ 20.00 Tip - Cash

orders@lukeslobster.com

Powered by Brandibbble

From: [Soma Eats via Square](#)
To: [Mallari, Michelle](#)
Subject: Receipt from Soma Eats
Date: Monday, December 10, 2018 5:49:30 PM


[External Email]




Soma Eats

How was your experience?

Positive



Negative



\$429.40

Salmon Salad (Catering) (160oz)	\$59.95
Custom Amount	\$29.95
Extra salmon serving	
Spinach Salad (Catering) (160oz)	\$59.95
Turkey Meatloaf Sandwich x 4	\$42.00
(\$10.50 ea.)	
Indian-spiced turkey meatloaf with Peppadew peppers and arugula, spiced garlic aioli on toasted ciabatta	
Pulled Pork Sandwich x 4	\$42.00
(\$10.50 ea.)	
Spiced pulled pork, jalapeño date coleslaw and spiced garlic aioli on toasted ciabatta	
Slow-Roasted Lamb Sandwich x 4	\$51.80
(\$12.95 ea.)	

House-roasted lamb shoulder, date
almond relish, arugula, spiced garlic
aioli on toasted ciabatta

Roasted Turkey Sandwich x 4 \$39.80
(\$9.95 ea.)

Roasted turkey, avocado, mixed
greens, sun-dried tomato tapenade
and herbed goat cheese spread on
ciabatta

Jerk Chicken Salad Sandwich x 4 \$42.00
(\$10.50 ea.)

Jerk chicken salad with pineapple-mint
relish, arugula and spiced garlic aioli
on thick-sliced white bread

Deviled Egg Salad Sandwich x 2 \$17.90
(\$8.95 ea.)

Roasted Eggplant Sandwich \$9.50
Balsamic roasted eggplant, red onions
and red peppers, arugula, spiced
garlic aioli and herbed goat cheese
spread on ciabatta

Purchase Subtotal \$394.85
Sales Tax (8.75%) \$34.55

Total \$429.40



Soma Eats
186 2ND ST
SAN FRANCISCO, CA 94105-3809
415-543-7662



Lao Table
 149 2nd St.
 San Francisco, CA 94105
 ph 415-278-9991

Guest Check
 Thank You for Visiting

 TABLE: MICHELLE - 1 Guest
 Your Server was -----TOGO DINNER-----
 12/10/2018 4:45:53 PM
 Sequence #: 0000059
 ID #: 0133120

ITEM	QTY	PRICE
Chicken Satay	(2@)	\$12.95) \$25.90
Lao Fried Rice (Bowl)	(2@)	\$18.95) \$37.90
Pad Mee	(2@)	\$17.95) \$35.90
Pad Pha Beef	(2@)	\$22.95) \$45.90
Red Curry	(2@)	\$17.95) \$35.90
Spicy Eggplant	1	\$14.95
Steak Lao	(2@)	\$32.95) \$65.90
Wrap Crispy Rolls	(3@)	\$13.95) \$41.85
Subtotal		\$304.20
Sales Tax		\$26.63
Employee Mandates		\$9.13
Grand Total		\$339.96
Prev. Payments		Amount
credit (8627) (pending)		\$339.96
Total Paid:		\$339.96

 Thank You! House Policy Is Limited
 To 3 Credit Cards Per Party Only.
 Guest Check
 =====

Ottogi Trial Dinner on 12/10/18
 68579- 00001



L & D Catering
 110 Old County Road #110
 Brisbane Ca 94005
 CA US
 (415) 494-5529
 info@ldcatering.net
 www.ldcatering.com

Invoice

BILL TO

Hampfrey Massey
 Gibson Dunn
 555 Mission st. 30th Fl.
 415 393-8202 or 415 393-8295
 San Francisco, CA 94105

SHIP TO

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 Gibson Dunn
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 San Francisco, CA 94105

INVOICE #	DATE	TOTAL DUE		TERMS	ENCLOSED
5630	12/10/2018	\$201.81		Net 15	

ACTIVITY	QTY	RATE	AMOUNT
Delivery Delivery time: BEFORE 1 PM Pick up time: lunch time	1	0.00	0.00
Snacks:Fruit Basket Whole Fruit Basket ** 10-Fuji apples,20- bananas, 10-clementines,10- navel oranges.	50	2.50	125.00T
Beverages:Case water bottled water	2	18.00	36.00T
REGULAR HOURS DELIVERY FEES Delivery Fee	1	25.00	25.00T

Thank you for your business!
 We appreciate your feedback, go to our page:
 ldcatering.com, or email us at info@ldcatering.net

SUBTOTAL	186.00
TAX (8.5%)	15.81
TOTAL	201.81
BALANCE DUE	\$201.81



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INVOICE #	DATE	TOTAL DUE		TERMS	ENCLOSED
5640	12/11/2018	\$0.00		Net 15	

ACTIVITY	QTY	RATE	AMOUNT
Delivery Delivery time:12:30-1 pm Pick up time: DINNER TIME	1	0.00	0.00
Grilled Fajita Bar Choice of meat: GRILLED SHRIMP (NO TAIL) Served with Mexican rice, whole black beans, flour tortilla, shredded lettuce, shredded Mexican blend cheese, corn tortilla chips, pico de gallo, fresh guacamole, red hot salsa, green tomatillo salsa, sour cream, ADD FRESH CHOPPED JALAPENOS AND ONIONS Desserts	15	33.0833333	496.25T
Chicken Breast Grilled Chicken Breast (4oz)	5	4.50	22.50T
Lunch Entree:A La Carte Side Dishes GRILLED STEAK (4 OZ)	5	6.50	32.50T
Latin Fiesta Salad Watermelon Radish, Cucumbers, Avocado, Fresh Corn, Crispy Tortilla Strips, and Queso Fresco, Black Beans and White Balsamic Vinaigrette	15	5.50	82.50T
REGULAR HOURS DELIVERY FEES Delivery Fee	1	25.00	25.00T

Thank you for your business!
 We appreciate your feedback, go to our page:
 ldcatering.com, or email us at info@ldcatering.net

SUBTOTAL	658.75
TAX (8.5%)	55.99
TOTAL	714.74
PAYMENT	714.74
BALANCE DUE	\$0.00



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 San Francisco, CA 94105

SHIP TO

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 San Francisco, CA 94105

INVOICE #	DATE	TOTAL DUE		TERMS	ENCLOSED
5641	12/11/2018	\$0.00		Net 15	

ACTIVITY	QTY	RATE	AMOUNT
Delivery Delivery time: 530- 6 PM Pick up time: NEXT DAY IN THE MORNING	1	0.00	0.00
Build your Own Pasta Bar (minimum of 20pp) includes Caesar salad and garlic bread, Desserts (DESSERTS ONLY FOR 10)) Choice of 2 pastas: Penne, & fettucine, Choice of 2 sauce: Marinara & creamy sun-dried tomato Choice of 2 sides: MEATBALLS	15	30.8833333	463.25T
Side Dishes: House Seasonal Vegetables House Seasonal Vegetables (grilled) (6oz)	5	4.00	20.00T
REGULAR HOURS DELIVERY FEES Delivery Fee	1	25.00	25.00T

Thank you for your business!
 We appreciate your feedback, go to our page:
 ldcatering.com, or email us at info@ldcatering.net

SUBTOTAL	508.25
TAX (8.5%)	43.20
TOTAL	551.45
PAYMENT	551.45
BALANCE DUE	\$0.00